



GOOLY CONSULTANCY SERVICES

ISO 9001 : 2015 Certified & NABL Accredited Laboratory as per ISO/IEC - 17025 - 2017

Corporate off : No. 230, Opp. G.R. Lavender Apartments, Sai Enclave Layout, Kothanur Dinne, J.P. Nagar 8th Phase, Bangalore - 560 076.
Contact : +91-80-42277023/24, 9535200024, Email : info@gcsfirm.com, goolyconsultancyservices@yahoo.com, www.gcslabindia.com

GCS/132/BBMP/YLK/PCKG 1/ 2020-21/125

Dated. 28-01-2021

To,
The Executive Engineer
Yelahanka Division
Bruhat Bangalore MahanagaraPalike (BBMP)
CMC Road, Yelahanka Old Town
Bangalore-560064.

Sir,

Sub: Regarding submission of **PMC R.A Bill No.02 & Final** for Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in **Ward No-02 & 03** under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (**Package -01**).

Ref: Agreement No. : EE/YNK.D/AG/26/2020-21 Dated 09.06.2020
Work Order No. : BBMP/EE/YNK.D/W.O/33/2020-21 Dated 10.06.2020
Job Code : 003-20-000085

We are herewith submitting Project Management Consultancy services **Bill No.02 & Final** for Rs. 2,68,450/- (Rupees Two Lakh Sixty Eight Thousand Four Hundred & Fifty Only inclusive of all applicable taxes).

We request you to kindly make necessary payment at the earliest.

Assuring you of our best services.

Thanking you,

Yours faithfully,

Kiran L

Project Manager
Gooly Consultancy Services



Encl: 1. RA Bill No.02

Dec 14
AE-02



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Bill To:

The Executive Engineer
YELAHANKA DIVISION
BRUHAT BANGALURU MAHANAGAR PALIKE
BENGALURU-560064

Date: 28.01.2021

INVOICE: GCS/2020-21/444
GCS ID: GCS-132-Yelahanka PKG1
GST 29AKHPC8368G22T
PAN NO: AKHPC8368G

RA BILL. 2nd & Final

Name of Work

Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward No-02 & 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka Division (Package-01)

Ref. No.

1. Agreement No: EE/YNK.D/AG/26/2020-21 Dated 09/06/2020
2. Work order No: BBMP/EE/YNK.D/W.O/33/2020-21 Dated 10/6/2020

Sl.No	Particulars	Amount
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward No-02 & 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka Division. (Package-01)	767,000.00
	65% Payment claimed under First & Part RA Bill (considering 5% of Contract price on entering into agreement & against bank guarantee of equivalent amount + 60% of work progress achieved by the Contractor)	498,550.00
	Payment release of balance 20% of Contract Price (65% claimed earlier under First & Part Bill) on achieving 100% of Physical progress at site	153,400.00
	Payment release of 15% of Contract price on submission of completion report, Maintenance manual and As Built drawings	115,050.00
	Sub TOTAL	767,000.00
	65% Payment claimed under First & Part RA Bill (considering 5% of Contract price on entering into agreement & against bank guarantee of equivalent amount + 60% of work progress achieved by the Contractor)	498,550.00
	Balance due for Payment	268,450.00
	Rupees Two Lakh Sixty Eight Thousand Four Hundred & Fifty Only	268,450.00

*The above service exempted under chapter 99 of GST vide notification No.12/2017 dated 28.06.2017 [Notification FA-3-42/201711/V (S3) dated 30 June 2017, as amended by Notification No.2/2018 Central Tax (Rate) dated 25 January, 2018 issued under Central Goods and Services Tax Act, 2017 (CGST) and Invoice is being issued in the above format under protest

Payment can be made by Bank Transfer of cheque made payable to M/s. Gooly Consultancy Services, Bangalore

Payment Details:

Bank: Bank of Maharashtra
Name: M/s. Gooly Consultancy Services
Acct No: 60113197843
IFSC: MAHB0000428
Branch: Gandhinagar, Bangalore
PAN NO: AKHPC8368G

[Signature]
Accountant
For Gooly Consultancy Services



Testing of Construction Material - Mechanical & Chemical, Soil & Non Destructive Testing Services, Project Management Consultancy, Third Party Quality Assurance, Detailed Project Report, Rehabilitation, Road Safety Review & Structural design